

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2007			2. DELIVERY ORDER/ CALL NO. 0019		3. DATE OF ORDER/CALL (YYYYMMDD) 29 FEB 2000		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9				
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C PAS: (NONE)			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR RJO ENTERPRISES, INC. NAME AND ADDRESS 4200 COLONEL GLENN HWY DAYTON OH 45431			CODE 1N4B0		FACILITY MAILING DATE FEB 29 2000		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED WOMEN- OWNED				
14. SHIP TO SEE SCHEDULE			CODE 		15. PAYMENT WILL BE MADE BY DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041			CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
PURCHASE <input type="checkbox"/>		Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)													
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (937) 255-7003 X4651 LUCILA CASTEL BY: <i>Lucila Castel</i> 28 Feb 2000 CONTRACTING/ORDERING OFFICER			25. TOTAL \$92,121.00				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						COMPLETE PARTIAL FINAL		34. CHECK NUMBER		35. BILL OF LADING			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders", the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled " Acquisition Logistics Support Services to the B-2 System Program Office (SPO) ASC/YS dated 10 January 2000 as specified below at a ceiling amount of \$92,121.00. This delivery order is fully funded which covers performance until 28 March 2001.

2. SECTION B and SECTION G are set forth on pages 3-4 hereto.

3. SECTION H

In accordance with AFMC FAR Sup 5352.245-9004, Base Support (Jul 1997), Base Support will be provided by ASC/YSB, Bldg. 556, Area B, WPAFB.

4. SECTION I

a. In accordance with DFARs Clause 252.232-7007 "Limitation of Governments Obligation", Contract Line Item (CLIN) 0001 is fully funded.

b. In accordance with FAR Sup 52.232-20 "Limitation of Cost", Contract Line Item (CLIN) 0004 is fully funded.

5. SECTION J

List of attachments is set forth on Page 5 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$79,114.00

Noun: ACQUISITION LOGISTICS SUPPORT
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 28 MAR 2001
Descriptive Data:

1. The contractor shall provide acquisition logistics support in accordance with the attached (SOW), " Acquisition Logistics Support to the B-2 Systems Program Office (SPO) " dated 10 January 2000, Section J, Atch 1.

2. Funding in the amount of \$79,114.00 is hereby obligated for this CLIN, which will fund this item through 28 March 2001. This CLIN is fully funded.

3. Listed below are the negotiated labor categories and corresponding estimated hours:

YEAR 5

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Prime (On-Site)	Project Manager	240
Prime (On-Site)	Senior Logistician	2,000
Prime (On-Site)	Admin. Mgmt. Specialist	206
TOTAL DIRECT LABOR		2,446

0002

NSP

Noun: DATA-EXHIBIT A
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 28 MAR 2001
Descriptive Data:

1. The contractor shall provide data in accordance with the Contract Data Requirements List (CDRL) DD Form 1423-1 dated 28 January 00, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004

\$13,007.00

Noun: TRAVEL AND COMPUTER SERVICES
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 28 MAR 2001
Descriptive Data:

1. The contractor shall provide travel and computer services required in the performance of CLIN 0001 above.

2. Funding in the amount of \$13,007.00 is hereby obligated for this CLIN which will fund this item through 28 March 2001. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03010 110 3620 13B02A 2AC000 592IE 000000 503000 F03000	\$92,121.00
	<i>Funding breakdown:</i> On CLIN 0001: \$79,114.00	
	On CLIN 0002: \$0.00	
	On CLIN 0004: \$13,007.00	
	<i>PR/MIPR:</i> GYSOF007205036 \$92,121.00	
	<i>Descriptive data:</i>	
	The fund cite as it appears on the PR:	
	5703010 110 3620 13B02A2AC000 592IE 000000 503000 F03000	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	28 JAN 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL)DD FORM 1423-1
ATTACHMENT 1	4	10 JAN 2000	" ACQUISITION LOGISTICS SUPPORT SERVICES TO THE B-2 SYSTEMS PROGRAM OFFICE (SPO) ASC/YS".
ATTACHMENT 2	1	17 FEB 2000	DD FORM 254-CONTRACT SECURITY CLASSIFICATION SPECIFICATION.

10 January 2000

*SOW - B-2
Logistics Support*

TASK ORDER 0019
F33657-97-D-2007

1.0 PURPOSE

Provide acquisition logistics support services to the B-2 System Program Office (SPO) ASC/YS.

2.0 SCOPE

This effort primarily involves the functional elements as identified under the basic contract Statement of Objectives (SOO) under paragraphs: 4.1 Integration of Maintenance Planning (MP); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.11.4 and Warranties for acquisition logistics contract support. The tasks to be accomplished also include Change Proposal and Document Evaluation as well as the Definition of New Requirements. This task order describes the tasks to be performed in support of the B-2 Program. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Integrated Product Team (IPT) Leads, Air Vehicle Team (ASC/YSA) and Production (ASC/YSB) are responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the Contract Data Requirements List (CDRL) and the contract (DI-ADMN-81373/T, SEQ A0001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

4.1 Logistics Support Tasks

The contractor shall provide acquisition logistics support to assist in ensuring that the established objectives and procedures are complied with for acquisition and fielding of the B-2

weapon system. The contractor shall gather program data, perform analyses and provide recommendations to satisfy the specific objectives of this order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings and/or working groups which may be required to support this task order, including providing assistance in accomplishing all required coordination between government and weapon system contractor participants relating to logistics programs and requirements. The contractor shall assign personnel possessing the breadth and depth of experience, knowledge of Government program objectives and mission requirements that will enable them to perform independently.

4.1.1 Integration of Maintenance Planning (MP). Provide maintenance planning for aircraft and equipment acquisition as follows:

a. Assist the IPT lead (YSB/YSA), and in conjunction with the using command and support Air Logistics Center (ALC), monitor all maintenance planning activities related to field support.

b. Identify impacts on maintenance planning and established organic maintenance capability.

c. The contractor shall support the B-2 system and equipment modification/retrofit requirements by providing technical expertise in the evaluation of retrofit plans. This evaluation shall include researching specific TOs and recommending corrective action.

4.1.2 Integration of Support Equipment (SE). Perform logistics support for SE by reviewing and assessing the SE programs to ensure proper SE is available by the need date.

4.1.3 Integration of Technical Data (TD). The contractor shall provide logistics support for the acquisition and sustainment of technical data. This shall consist of providing a level of expertise and competency as related to the development and refinement of customer technical order (TO) and Time Compliance Technical Order (TCTO) requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.4 Warranties. Perform warranty technical and management support to include but not be limited to:

a. Review of legal, regulatory, and contractual requirements pertaining to the B-2 weapon system warranty.

b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.

c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the weapon system warranty plan, warranty implementation plan and warranty handbooks.

d. Develop a B-2 warranty database to be used to facilitate the management and administration of the warranty program.

e. Analyze maintenance data resulting from organic or ICS repairs made to warranted items during the warranty period to ascertain whether or not the terms of warranty apply. The analysis performed shall be used to determine whether or not the cost of the repair should be covered under provisions prescribed in the B-2 contract warranty clause. The contractor shall research data required to accomplish these requirements from any approved source.

4.1.5 Change Proposal and Document Evaluation: The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; warranty has been considered; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

4.1.6 Definition of New Requirements: The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the B-2 weapon system and equipment which may arise from time to time.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews and audits.

4.3 Travel

Travel to contractors' plants, USAF bases or other designated areas will be performed as required by ASC/YSB and ASC/YSA.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contracts Data Requirements List (CDRL) DD Forms 1423. The contractor shall document all completed effort/accomplishments in a final report.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by paragraph 4 above requires work in the B-2 System Program Office (SPO) located at Wright- Patterson Air Force Base, Ohio and at various contractor, subcontractor and Air Force facilities located throughout the continental United States. All administrative support shall be the responsibility of the contractor.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

The B-2 operates in a "Special Access Required" environment. All personnel assigned to the B-2 program must be "Accessed" and obtain a SECRET security clearance. Acceptance of personnel for initial assignment requires a SECRET security clearance and must meet program access criteria. Failure to achieve program access or a secret security clearance will result in withdrawal of this task order.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>		1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED Secret b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2007/0019	Exp date: 2001 03 28	<input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases)</i>	Date (YYMMDD) 0 02 17
b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)	c. FINAL <i>(Complete Item 5 in all cases)</i>	Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <u>F33657-97-D-2007/0017</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____			
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises, Incorporated 12500 Fair Lakes Circle Suite 300 Fairfax, Virginia 22033		b. CAGE CODE 9V181	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service Greater DC/Baltimore (ODC) Operating Location 2461 Eisenhower Avenue Alexandria, Virginia 22331-1000
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A
8. ACTUAL PERFORMANCE			
a. LOCATION See Block 13c.		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide the B-2 weapons system with specialized technical management support.			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
b. RESTRICTED DATA	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
e. INTELLIGENCE INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	e. PERFORM SERVICES ONLY	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
(2) Non-SCI	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
f. SPECIAL ACCESS INFORMATION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	h. REQUIRE A COMSEC ACCOUNT	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
g. NATO INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
j. FOR OFFICIAL USE ONLY INFORMATION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	l. OTHER <i>(Specify)</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
k. OTHER <i>(Specify)</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Notification of Government Security Activity required. See Block 13 for additional security requirements. See addendum.	

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Inc. appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA
1865 Fourth Street, Suite 15
Wright-Patterson AFB, OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. The following applies to this contract:

1. National Industrial Security Program Operating Manual (NISPOM), DoD 5220.22-M, dated Jan 95.
2. Fighter-Bomber Systems (SENIOR JERSEY) Program Security Directive (PSD), dated 1 May 98.
Paragraph 5-704 of the Fighter-Bomber Systems (SENIOR JERSEY) PSD, dated 1 May 98, has been rescinded.
3. Fighter-Bomber Systems (SENIOR JERSEY) Security Classification Guide (SCG), dated 1 Jul 98.
4. Fighter-Bomber Systems (SENIOR JERSEY) SCG Annex, dated 1 Jul 98 (Classification: S/SAR).

b. Ref Blk 11a: Releasing contractor or Government activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to the B-2 SPO, Building 556, 2690 Loop Road, West, Wright-Patterson AFB, Ohio 45433-7148. Special considerations apply. See addendum for details.

c. Ref Blk 11i: TEMPEST and/or Emission Security (EMSEC) requirements apply. For on-base work effort, EMSEC requirements are incumbent upon the Government.

d. Ref Blk 11j: The contractor must protect Government identified unclassified Critical Information to the same degree as it safeguards proprietary information. On-base contractors will participate in the base's OPSEC program.

e. Ref Blk 11l: The notification of Government Security Activity and Visitor Group Security Agreement apply. See contract clause for details.

f. Functional Area Evaluator: Mr. Vijay Gupta, ASC/YSBM, (937) 656-5117.

g. Functional Area Chief: Ms. Majorie Radford, ASC/CDSY, (937) 255-8526.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 10f: Special access requirements and procedures apply. See Blk 13b for details.

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 11l: Contractor performance will occur on Wright-Patterson AFB, Ohio. The Defense Security Service if inspection responsibility on the installation. The B-2 System Program Office retains inspection responsibility for all B-2 program material.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Lucila Castel

Contracting Officer

(937) 255-7003, ext 4651

d. ADDRESS (Include Zip Code)

ASC/CDSK
2275 D Street, Bldg 16, Room 129
Wright-Patterson AFB, OH 45433-7233

e. SIGNATURE

Lucila Castel 28 Feb 2000

ASC/SYS
COORDINATION
PC-ONLY
28 Feb 2000

7. REQUIRED DISTRIBUTION

- a. CONTRACTOR ☒
b. SUBCONTRACTOR ☒
c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR ☒
d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION ☒
e. ADMINISTRATION CONTRACTING OFFICER ☒
f. OTHERS AS NECESSARY ☒

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

**SPECIAL CONSIDERATIONS
(AFSSM 7011 EXTRACT)**

F33657-97-D-2007/0019
ATCH 2 PAGE 3 of 4

3.5. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified national security information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

3.5.1. Hand-Held Radios. Hand-held radio transceivers used with intrabase radios (sometimes abbreviated IBR) and land mobile radios (sometimes abbreviated LMR) deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

3.5.2. Beepers and Pagers. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

3.5.3. Alarm Systems. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters. If they do not meet these requirements, exclude them from operating in the classified national security information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

3.5.4. Cellular Telephones. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors.

3.5.5. Cordless Telephones. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones.

3.5.6. Cordless Microphones.

3.5.6.1. Radio Frequency Cordless Microphones. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified national security information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.

3.5.6.2. Infrared Cordless Microphones. Using an infrared cordless microphone for briefing classified national security information requires a closed room: keep the doors closed and cover the windows with drapes.

3.5.7. Cordless Keyboards. When a radio frequency cordless keyboard is used, separate it 10 meters from RED equipment. Radio frequency cordless keyboards cannot be used to process classified national security information unless encrypted.

3.5.8 Wireless Local Area Networks. When a radio frequency wireless local area network is used, separate the transmitter and receiver units 10 meters from RED equipment.

The complete document can be obtained from the Air Force Information Protection Home Page (<http://www.afca.scott.af.mil/gc/gci/>).

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

[illegible]

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

[illegible]

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

Previous editions are obsolete